

# EXHIBIT I

Civil Action File No. 5:23-mc-00001-LGW-BWC  
*Plaintiff Coalition for Good Governance's Reply to Defendant's Response to Motion for Sanctions*

**SUMMARY**

<b>Misty Hours Claimed Period November 30, 2020 - February 19, 2021</b>	<b>505.5</b>
<b>Hours Per Camera Footage</b>	<b>417.75</b>
<b>Difference</b>	<b>87.75</b>
<b>Rate of Pay</b>	<b>\$17.60</b>
<b>Total Estimated Overpaid</b>	<b>\$1,544.40</b>

		Misty Per camera	Actual Hours	Per Timesheet	
Monday, November 30, 2020	IN	8:16 AM		8:00	
	OUT	6:19 PM	9.00	5:00	8.00
Tuesday, December 1, 2020	IN	9:15 AM		8:00	
	OUT	5:02 PM	7.25	5:00	8.00
Wednesday, December 2, 2020	IN	1:25 PM		8:00	
	OUT	7:05 PM	5.50	5:00	8:00
Thursday, December 3, 2020	IN	8:26 AM		8:00	
	OUT	4:58 PM	7.50	5:00	8.00
Friday, December 4, 2020	IN	8:43 AM		8:00	
	OUT	4:00 PM	6.25	5:00	8.00
Monday, December 7, 2020	IN	9:10 AM		8:00	
	OUT	7:32 PM	9.25	5:00	8.00
Tuesday, December 8, 2020	IN	9:07 AM		8:00	
	OUT	6:28 PM	8.25	5:00	9.00
Wednesday, December 9, 2020	IN	8:21 AM		8:00	
	OUT	7:47 PM	10.50	5:00	9.00
Thursday, December 10, 2020	IN	8:30 AM		8:00	
	OUT	8:22 PM	11.00	5:00	9.00
Friday, December 11, 2020	IN	8:42 AM		8:00	
	OUT	4:46 PM	8.00	5:00	9.00
<b>PAYROLL TOTALS</b>			<b>82.50</b>		<b>84.00</b>
Monday, December 14, 2020	IN	7:46 AM		8:00	
	OUT	4:45 PM	8.00	5:00	8.00
Tuesday, December 15, 2020	IN	10:35 AM		8:00	
	OUT	1:45 PM	3.00	5:00	8
Wednesday, December 16, 2020	IN	COVID			
	OUT		8.00		8

		Misty Per camera COVID	Actual Hours	Per Timesheet
Thursday, December 17, 2020	IN OUT		8.00	8
Friday, December 18, 2020	IN OUT	COVID	8.00	8
Monday, December 21, 2020	IN OUT	COVID	8.00	8
Tuesday, December 22, 2020	IN OUT	COVID	8.00	8
Wednesday, December 23, 2020	IN OUT	COVID	8.00	8
Thursday, December 24, 2020		HOLIDAY	8.00	8
Friday, December 25, 2020		HOLIDAY	8.00	8
<b>PAYROLL TOTALS</b>			<b>75.00</b>	<b>80.00</b>
Monday, December 28, 2020	IN OUT	8:42 AM 5:18PM	8:00 5:30 8.50	9
Tuesday, December 29, 2020	IN OUT	8:23 AM 6:03 PM	8:00 5:30 9.00	9
Wednesday, December 30, 2020	IN OUT	8:54 AM 5:40 PM	8:00 5:30 8.50	9
Thursday, December 31, 2020	IN OUT	9:18 AM 6:51 PM	8:00 5:30 9.00	9
Friday, January 1, 2021		HOLIDAY	8.00	8
Saturday, January 2, 2021	IN OUT	3:48 PM 5:52 PM	1:00 6:00 2.00	5

		Misty Per camera	Actual Hours	Per Timesheet
Monday, January 4, 2021	IN	9:14 AM		8:00
	OUT	8:05 PM		8:30
			10.50	
Tuesday, January 5, 2021	IN	4:26 PM		5:45 AM
	OUT	1:10 AM		1:30 AM
			19.50	
Wednesday, January 6, 2021	IN	11:27 AM		11:00
	OUT	7:41 PM		5:00
			7.25	
Thursday, January 7, 2021	IN	8:39 AM		8:30
	OUT	7:43 PM		5:00
			10.00	
Friday, January 8, 2021	IN	9:38 AM		8:30
	OUT	4:44 PM		5:00
			6.25	
<b>PAYROLL TOTALS</b>			<b>98.50</b>	<b>101.5</b>

Monday, January 11, 2021	IN	8:53 AM		8:00
	OUT	3:29 PM		5:00
			5.50	
Tuesday, January 12, 2021	IN	9:04 AM		8:00
	OUT	4:35 PM		5:00
			6.50	
Wednesday, January 13, 2021	IN	12:59 PM		8:00
	OUT	3:46 PM		5:00
			3.75	
Thursday, January 14, 2021	IN	8:51 AM		8:00
	OUT	10:46 AM		5:00
			3.00	
Friday, January 15, 2021	IN	9:21 AM		8:00
	OUT	4:56 PM		5:00
	IN		6.50	
Monday, January 18, 2021		HOLIDAY	8.00	8
Tuesday, January 19, 2021	IN	8:52 AM		8:00
	OUT	6:19 PM		5:00
			8.50	
Wednesday, January 20, 2021	IN	10:21 AM		8:00
	OUT	2:56 PM		5:00
			4.50	
Thursday, January 21, 2021	IN	8:25 AM		8:00

		Misty Per camera	Actual Hours	Per Timesheet	
	OUT	5:32 PM		5:00	
Friday, January 22, 2021	IN		8.00	8:00	8
	OUT	12:28 PM		5:00	
		1:55 PM			
			1.50		8
<b>PAYROLL TOTALS</b>			<b>55.75</b>		<b>80</b>
Monday, January 25, 2021	IN	11:39 AM		8:00	
	OUT	5:34 PM		5:00	
			6.00		8
Tuesday, January 26, 2021	IN	10:11 AM		8:00	
	OUT	5:06 PM		5:00	
			6.00		8
Wednesday, January 27, 2021	IN	9:22 AM		8:00	
	OUT	5:00 PM		5:00	
			8.00		8
Thursday, January 28, 2021	IN	9:43 AM		8:00	
	OUT	2:47 PM		5:00	
			5.00		8
Friday, January 29, 2021	IN	9:08 AM		8:00	
	OUT	5:03 PM		5:00	
			7.00		8
Monday, February 1, 2021	IN	9:18 AM		8:00	
	OUT	2:12 PM		5:00	
			5.00		8
Tuesday, February 2, 2021	IN	9:08 AM		8:00	
	OUT	1:13 PM		5:00	
			4.00		8
Wednesday, February 3, 2021	IN	9:20 AM		8:00	
	OUT	1:30 PM		5:00	
			3.00		8
Thursday, February 4, 2021	IN	9:46 AM		8:00	
	OUT	4:49 PM		5:00	
			6.00		8
Friday, February 5, 2021	IN	9:46 AM		8:00	
	OUT	4:59 PM		5:00	
			6.00		8
<b>PAYROLL TOTALS</b>			<b>56.00</b>		<b>80</b>

		Misty Per camera	Actual Hours	Per Timesheet
Monday, February 8, 2021	IN	10:32 AM		8:00
	OUT	2:27 PM		5:00
			3.00	8
Tuesday, February 9, 2021	IN	10:07 AM		8:00
	OUT	3:33 PM		5:00
			5.50	8
Wednesday, February 10, 2021	IN	9:45 AM		8:00
	OUT	2:59 PM		5:00
			4.00	8
Thursday, February 11, 2021	IN	11:39 AM		8:00
	OUT	4:42 PM		5:00
			5.00	8
Friday, February 12, 2021	IN	11:03 AM		8:00
	OUT	1:28 PM		5:00
			2.50	8
Monday, February 15, 2021	IN	8:49 AM		
	OUT	5:40 PM		
			8.00	8
Tuesday, February 16, 2021	IN	10:17 AM		8:00
	OUT	5:13 PM		5:00
			6.00	8
Wednesday, February 17, 2021	IN	10:37 AM		8:00
	OUT	4:58 PM		5:00
			5.50	8
Thursday, February 18, 2021	IN	12:40 PM		8:00
	OUT	3:38 PM		5:00
			3.00	8
Friday, February 19, 2021	IN	8:39 AM		8:00
	OUT	4:59 PM		5:00
			7.50	8
<b>PAYROLL TOTALS</b>			<b>50.00</b>	<b>80</b>
<b>GRAND TOTALS</b>			<b>417.75</b>	<b>505.50</b>